



**LANDBANK Countryside  
Development Foundation, Inc.**

---

January 14, 2019

**ATTY. DENNIS S. SANTIAGO**

Executive Director V

**Government Procurement Policy Board**

Technical Support Office

Unit 2506 Raffles Corporate Center F. Ortigas Jr  
Ortigas Center, Pasig City

Dear Atty. Santiago:

We are pleased to submit the **LANDBANK Countryside Development Foundation, Inc. (LCDFI)** Procurement Monitoring Report as of December 31, 2018.

Soft copy will be sent to [monitoring@gppb.gov.ph](mailto:monitoring@gppb.gov.ph)

Thank you.

Very truly yours, ,

**ROY C. OSCILLADA**

Executive Director

**LANDBANK Countryside Development Foundation, Inc.**  
**Procurement Monitoring Report**  
**as of DECEMBER 31, 2018**

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES																							
LCDFI-073	Additional Seeds for Project Likas Saka Sites	EDU	Nego Proc: SVP(53.9)	June	June	June	June	June	June	June	July	July	July	July		GoP	54,445.00	54,445.00		34,682.00	34,682.00		
LCDFI-074	Meals for Training on Coconut Technology under the Coco BINHI Project in San Ramon, Zamboanga City on June 19- 22, 2018	EDU	Nego Proc: SVP(53.9)	June	June	June	June	June	June	June	July	July	July	July		GoP	49,800.00	49,800.00		50,000.00	50,000.00		
LCDFI-075	MykoPlus Bio-Fertilizer to be used for all sites of the Project Coco BINHI and Project Likas Saka	EDU	Nego Proc: SVP(53.9)	June	June	June	June	June	June	June	July	July	July	July		GoP	10,500.00	10,500.00		10,000.00	10,000.00		
JULY																							
LCDFI-076	LCDFI Mid-Year Planning	LCDFI	Nego Proc: SVP(53.9)	June	June	June	June	N/A	June	June	June	June	June	July		GoP				48,000.00	48,000.00		
LCDFI-077	Supplies for 3rd Quarter	LCDFI	Nego Proc: SVP(53.9)	July	July	July	July	N/A	July	July	July	July	July	July		GoP	29,930.00	29,930.00		29,930.47	29,930.47		
LCDFI-078	Additional Seeds for Project Likas Saka Sites	EDU	Nego Proc: SVP(53.9)	July	July	July	July	N/A	July	July	July	July	July	July		GoP	49,900.00	49,900.00		43,250.00	43,250.00		
LCDFI-079	Farm Equipment for all sites of the Project Likas Saka	EDU	Nego Proc: SVP(53.9)	July	July	July	July	N/A	July	July	July	July	July	July		GoP	27,000.00	27,000.00		17,900.00	17,900.00		
LCDFI-080	Meals for Training on Risk and Control Self-Assessment in Bacolod City, Negros Occidental on July 3-5, 2018.	CBV	Nego Proc: SVP(53.9)	June	June	June	June	N/A	June	June	June	July	June	July		GoP	72,000.00	72,000.00		54,000.00	54,000.00		
LCDFI-081	Meals for Training on Financial Management in South Cotabato on July 10-13, 2018.	CBM	Nego Proc: SVP(53.9)	May	May	May	May	N/A	May	May	June	July	June	July		GoP	73,500.00	73,500.00		51,000.00	51,000.00		
LCDFI-082	Meals for Training on Remedial Management in Bataan on July 11-12, 2018.	CBNL	Nego Proc: SVP(53.9)	June	June	June	June	N/A	June	June	June	July	June	July		GoP	56,000.00	56,000.00		38,500.00	38,500.00		
LCDFI-083	Meals for Training on Account Management and Credit Administration in Ilocos Sur on July 17-18, 2018	CBNL	Nego Proc: SVP(53.9)	June	June	June	June	N/A	June	June	June	July	June	July		GoP	30,000.00	30,000.00		20,000.00	20,000.00		
LCDFI-084	Meals for Entrepreneurial and Business Management (Batch 1) at Camarines Province on July 17-20, 2018	CBSL	Nego Proc: SVP(53.9)	June	June	June	June	N/A	June	June	June	July	June	July		GoP	56,250.00	56,250.00		38,000.00	38,000.00		
LCDFI-085	Meals for Entrepreneurial and Business Management (Batch 2) at Camarines Province on July 17-20, 2018	CBSL	Nego Proc: SVP(53.9)	June	June	June	June	N/A	June	June	June	July	June	July		GoP	56,250.00	56,250.00		38,000.00	38,000.00		
LCDFI-086	Meals for Training on Strategic Planning in Southern Leyte on July 24-26, 2018.	CBV	Nego Proc: SVP(53.9)	June	June	June	June	N/A	June	June	June	July	June	July		GoP	57,750.00	57,750.00		37,500.00	37,500.00		
LCDFI-087	Meals for Training on Risk Self- Assessment (Batch 1) in Palawan Province on July 24- 26, 2018.	CBSL	Nego Proc: SVP(53.9)	May	May	May	May	N/A	May	May	June	June	June	July		GoP	63,000.00	63,000.00		35,625.00	35,625.00		
LCDFI-088	Meals for Training on Risk Self- Assessment (Batch 2) in Palawan Province on July 24- 26, 2018.	CBSL	Nego Proc: SVP(53.9)	May	May	May	May	N/A	May	May	June	June	June	July		GoP	63,000.00	63,000.00		35,625.00	35,625.00		
LCDFI-089	Meals for Internal Control (Batch 1) at Rizal Province on July 25-27, 2018	CBSL	Nego Proc: SVP(53.9)	June	June	June	June	N/A	June	June	June	July	June	July		GoP	45,000.00	45,000.00		30,000.00	30,000.00		
LCDFI-090	Meals for Internal Control (Batch 2) at Rizal Province on July 25-27, 2018	CBSL	Nego Proc: SVP(53.9)	June	June	June	June	N/A	June	June	June	July	June	July		GoP	45,000.00	45,000.00		30,000.00	30,000.00		
LCDFI-091	Meals for Training on Financial Management in Nueva Vizcaya on July 31-August 3, 2018	CBNL	Nego Proc: SVP(53.9)	June	June	June	June	N/A	June	June	June	July	June	August		GoP	80,000.00	80,000.00		63,700.00	63,700.00		
LCDFI-092	Meals for Training on Governance and Management of Cooperatives in Cebu City on July 31-August 3, 2018 .	CBV	Nego Proc: SVP(53.9)	June	June	June	June	N/A	June	June	June	July	June	August		GoP	83,250.00	83,250.00		57,750.00	57,750.00		
LCDFI-093	Seeds for Project Likas Saka Demo farms in Luzon	EDU	Nego Proc: SVP(53.9)	June	June	June	June	N/A	June	June	June	June	June	July		GoP	37,395.00	37,395.00		29,330.00	29,330.00		
LCDFI-094	Seeds for Project Likas Saka Demo farms in Visayas	EDU	Nego Proc: SVP(53.9)	June	June	June	June	N/A	June	June	June	June	June	July		GoP	37,000.00	37,000.00		22,645.00	22,645.00		
LCDFI-095	Seeds for Project Likas Saka Demo farms in Mindanao	EDU	Nego Proc: SVP(53.9)	June	June	June	June	N/A	June	June	June	June	June	July		GoP	29,700.00	29,700.00		22,460.00	22,460.00		



LCDFI-096	Additional Seeds for Project Likes Sales Sites	EDU	Nego Proc: SVP(53.9)	June	June	June		N/A	June	June	June	June	June	July		GoP	34,740.00	34,740.00		34,682.00	34,682.00			
LCDFI-097	Information Technology Services for LCDFI Website Development	LCDFI	Nego Proc: SVP(53.9)	June	June	June	June	N/A	June	June	June	June	July	June	July		GoP	200,000.00	200,000.00		145,000.00	145,000.00		
AUGUST																								
LCDFI-098	Training meals-August 1-3 for Gensad School Program	EDU	Nego Proc: SVP(53.9)	July	July	July	July	N/A	July	July	July	July	July	July	August		GoP	47,250.00	47,250.00		47,250.00	47,250.00		
LCDFI-099	Supplies for 3rd Quarter outside DBM	Admin Unit	Nego Proc: SVP(53.9)	August	August	August	August	N/A	August	August	August	August	August	August	August		GoP	116,054.65	116,054.65		87,551.00	87,551.00		
LCDFI-100	Meals for Training on Policy and Rules Formulation in South Cotabato on August 14-15, 2018	CBM	Nego Proc: SVP(53.9)	June	June	June	June	N/A	June	June	June	July	August	July	August		GoP	42,000.00	42,000.00		31,500.00	31,500.00		
LCDFI-101	Meals for Training on Remedial Management in Palawan Province on August 14-15, 2018	CBSL	Nego Proc: SVP(53.9)	June	June	June	June	N/A	June	June	June	June	July	June	August		GoP	67,200.00	67,200.00		31,500.00	31,500.00		
LCDFI-102	Meals for Training on Strategic Planning in Palawan Province on August 14-16, 2018	CBSL	Nego Proc: SVP(53.9)	June	June	June	June	N/A	June	June	June	July	August	July	August		GoP	63,000.00	63,000.00		39,375.00	39,375.00		
LCDFI-103	Meals for Training on Entrepreneurial and Business Management in Cebu City on August 14-17, 2018	CBV	Nego Proc: SVP(53.9)	June	June	June	June	N/A	June	June	June	July	August	July	August		GoP	85,500.00	85,500.00		57,750.00	57,750.00		
LCDFI-104	Meals for Training on CIBI and Appraisal in South Cotabato on August 16-17, 2018	CBM	Nego Proc: SVP(53.9)	June	June	June	June	N/A	June	June	June	July	August	July	August		GoP	42,000.00	42,000.00		31,500.00	31,500.00		
LCDFI-105	Meals for Training on Risk Self Assessment in Ilocos Sur on August 16-18, 2018	CBNL	Nego Proc: SVP(53.9)	June	June	June	June	N/A	June	June	June	July	August	July	August		GoP	45,000.00	45,000.00		30,000.00	30,000.00		
LCDFI-106	Meals for Training on Account Management and Credit Administration (Batch 2) in Cagayan on August 20-21, 2018	CBNL	Nego Proc: SVP(53.9)	June	June	June	June	N/A	June	June	June	July	August	July	August		GoP	28,000.00	28,000.00		20,000.00	20,000.00		
LCDFI-107	Meals for Training on Internal Control (Batch 1) in Cagayan on August 21-23, 2018	CBNL	Nego Proc: SVP(53.9)	June	June	June	June	N/A	June	June	June	July	August	July	August		GoP	40,000.00	40,000.00		29,400.00	29,400.00		
LCDFI-108	Meals for Project Cocobirth Training and Immersion in Coconut Technologies in San Ramon, Zamboanga City on August 22-25, 2018	EDU	Nego Proc: SVP(53.9)	August	August	August	August	N/A	August	August	August	August	August	August	August		GoP	48,000.00	48,000.00		48,750.00	48,750.00		
LCDFI-109	Meals for Training on Remedial Management in Laguna Province on August 23-24, 2018	CBSL	Nego Proc: SVP(53.9)	June	June	June	June	N/A	June	June	June	July	August	July	August		GoP	42,000.00	42,000.00		22,000.00	22,000.00		
LCDFI-110	Meals for Training on Account Management and Credit Administration in Albay Province on August 23-24, 2018	CBSL	Nego Proc: SVP(53.9)	June	June	June	June	N/A	June	June	June	July	August	July	August		GoP	42,000.00	42,000.00		26,250.00	26,250.00		
LCDFI-111	Meals for Training on Risk Self Assessment in Isabela on August 22-25, 2018	CBNL	Nego Proc: SVP(53.9)	June	June	June	June	N/A	June	June	June	July	August	July	August		GoP	57,000.00	57,000.00		45,000.00	45,000.00		
LCDFI-112	Office Supplies for 4th Quarter	Admin Unit	Nego Proc: SVP(53.9)	August	August	August	August	N/A	August	August	August	August	August	August	August		GoP	31,121.45	31,121.45		26,912.56	26,912.56		
LCDFI-113	Meals for Training on Entrepreneurial and Business Management in Nueva Vizcaya on August 27-30, 2018	CBNL	Nego Proc: SVP(53.9)	June	June	June	June	N/A	June	June	June	July	August	July	August		GoP	70,000.00	70,000.00		63,700.00	63,700.00		
LCDFI-114	Meals for Training on Risk Self Assessment (Batch 1) in Tagbilaran City on August 28-30, 2018	CBV	Nego Proc: SVP(53.9)	June	June	June	June	N/A	June	June	June	July	August	July	August		GoP	72,000.00	72,000.00		54,000.00	54,000.00		
LCDFI-115	Meals for Training on Credit/Background Investigation and Appraisal in Quizon Province on August 28-29, 2018	CBSL	Nego Proc: SVP(53.9)	June	June	June	June	N/A	June	June	June	July	August	July	August		GoP	42,000.00	42,000.00		22,000.00	22,000.00		
LCDFI-116	Meals for Training on Risk Self Assessment (Batch 2) in Tagbilaran City on August 28-30, 2018	CBV	Nego Proc: SVP(53.9)	June	June	June	June	N/A	June	June	June	July	August	July	August		GoP	72,000.00	72,000.00		54,000.00	54,000.00		
LCDFI-117	Meals for Training on Strategic Planning in Cavite Province on August 29-31, 2018	CBSL	Nego Proc: SVP(53.9)	June	June	June	June	N/A	June	June	June	July	August	July	August		GoP	54,000.00	54,000.00		45,000.00	45,000.00		
SEPTEMBER																								
LCDFI-118	Meals for Training on Internal Control (Batch 2) in Cagayan on September 5-8, 2018	CBNL	Nego Proc: SVP(53.9)	July	July	July	July	N/A	July	July	July	August	September	August	September		GoP	55,000.00	55,000.00		42,000.00	42,000.00		
LCDFI-119	Meals for Training on Policy and Rules Formulation in Laguna Province on September 12-13, 2018	CBSL	Nego Proc: SVP(53.9)	July	July	July	July	N/A	July	July	July	August	September	August	September		GoP	42,000.00	42,000.00		22,000.00	22,000.00		
LCDFI-120	Meals for Training on Credit/Background Investigation in Batasan on September 18-19, 2018	CBNL	Nego Proc: SVP(53.9)	July	July	July	July	N/A	July	July	July	August	September	August	September		GoP	53,000.00	53,000.00		51,000.00	51,000.00		




LCDFI-121	Meals for Training on Remedial Management in Pinaric, Misamis Occidental on September 18-19, 2018.	CBM	Nego Proc: SVP(53.9)	August	August	August	August	N/A	August	August	August	August	August	September	GoP	48,000.00	48,000.00	25,600.00	25,600.00		
LCDFI-122	Meals for Training Risk Self-Assessment in Roas City on September 18-20, 2018	CBV	Nego Proc: SVP(53.9)	July	July	July	July	N/A	July	July	August	September	August	September	GoP	72,000.00	72,000.00	54,000.00	54,000.00		
LCDFI-123	Meals for Training on Policy and Rules Formulation in Pinaric, Misamis Occidental on September 20-21, 2018	CBM	Nego Proc: SVP(53.9)	August	August	August	August	N/A	August	August	August	August	August	September	GoP	48,000.00	48,000.00	25,600.00	25,600.00		
LCDFI-124	Meals for Training on Policy and Rules Formulation in Tacloban City on September 25-26, 2018	CBV	Nego Proc: SVP(53.9)	July	July	July	July	N/A	July	July	August	September	August	September	GoP	44,400.00	44,000.00	27,000.00	27,000.00		
LCDFI-125	Meals for Training on Basic Bookkeeping in Tacloban City on September 27-28, 2018.	CBV	Nego Proc: SVP(53.9)	June	June	June	June	N/A	June	June	August	September	August	September	GoP	45,600.00	45,600.00	27,000.00	27,000.00		
LCDFI-126	Meals for Training on Account Management and Credit Administration in Cavite Province on September 12-13, 2018	CBSL	Nego Proc: SVP(53.9)	July	July	July	July	N/A	July	July	August	September	August	September	GoP	42,000.00	42,000.00	23,000.00	23,000.00		
LCDFI-127	Meals for Training on Entrepreneurial and Business Management Batch 1 in Palawan Province on September 18-21, 2018	CBSL	Nego Proc: SVP(53.9)	July	July	July	July	N/A	July	July	August	September	August	September	GoP	57,500.00	57,500.00	40,000.00	40,000.00		
LCDFI-128	Meals for Training on Entrepreneurial and Business Management Batch 2 in Palawan Province on September 19-21, 2018	CBSL	Nego Proc: SVP(53.9)	July	July	July	July	N/A	July	July	August	September	August	September	GoP	57,500.00	57,500.00	40,000.00	40,000.00		
LCDFI-129	Meals for Coconut Technology Training under the CocobiH Project in San Ramon, Zamboanga City on September 19-21, 2018.	EDU	Nego Proc: SVP(53.9)	September	September	September	September	N/A	September	September	September	September	September	September	GoP	49,500.00	49,500.00	47,025.00	47,025.00		
LCDFI-130	Meals for Training on Remedial Management in Oriental Mindoro province on September 25-26, 2018	CBSL	Nego Proc: SVP(53.9)	July	July	July	July	N/A	July	July	August	September	August	September	GoP	42,000.00	42,000.00	23,000.00	23,000.00		
LCDFI-131	Meals for Training on Internal Control in Oriental Mindoro on September 25-27, 2018	CBSL	Nego Proc: SVP(53.9)	July	July	July	July	N/A	July	July	August	September	August	September	GoP	54,000.00	54,000.00	34,500.00	34,500.00		
LCDFI-132	Meals for Training on Strategic Planning in Koronadal, South Cotabato on September 28-29, 2018	CBM	Nego Proc: SVP(53.9)	August	August	August	August	N/A	August	August	August	August	August	September	GoP	62,700.00	62,700.00	40,500.00	40,500.00		
LCDFI-133	Purchase of Microsoft Home Office	EDU	Nego Proc: SVP(53.9)	September	September	September	September	N/A	September	September	September	September	September	September	GoP	15,000.00	15,000.00	14,720.00	14,720.00		
LCDFI-134	Repairs and Maintenance of Toyota Innova	Admin Unit	Nego Proc: SVP(53.9)	September	September	September	September	N/A	September	September	September	September	September	September	GoP	35,000.00	35,000.00	31,011.13	31,011.13		
LCDFI-135	Customized Batipen and Tote Bag	Admin Unit	Nego Proc: SVP(53.9)	August	August	August	August	N/A	August	August	August	August	August	August	GoP	196,500	196,500	150,500.00	150,500.00		
<b>OCTOBER</b>																					
LCDFI-136	Meals for Training on Remedial Management in Baguio City on October 9-10, 2018	CBNL	Nego Proc: SVP(53.9)	September	September	September	September	N/A	September	September	September	October	September	October	GoP	37,000.00	37,000.00	30,000.00	30,000.00		
LCDFI-137	Meals for Training on Credit/Background Investigation and Appraisal in Palawan Province on October 9-10, 2018	CBSL	Nego Proc: SVP(53.9)	September	September	September	September	N/A	September	September	September	October	September	October	GoP	60,000.00	60,000.00	26,250.00	26,250.00		
LCDFI-138	Meals for Training on Policy and Rules Formulation in Palawan Province on October 9-10, 2018	CBSL	Nego Proc: SVP(53.9)	September	September	September	September	N/A	September	September	September	October	September	October	GoP	60,000.00	60,000.00	26,250.00	26,250.00		
LCDFI-139	Meals for Training on Basic Accounting for Non-Accountants in Isabela on October 10-12, 2018	CBNL	Nego Proc: SVP(53.9)	September	September	September	September	N/A	September	September	September	October	September	October	GoP	70,000.00	70,000.00	68,400.00	68,400.00		
LCDFI-140	Meals for Training on Remedial Management in Camarines Province on October 15-16, 2018	CBSL	Nego Proc: SVP(53.9)	September	September	September	September	N/A	September	September	September	October	September	October	GoP	42,000.00	42,000.00	20,000.00	20,000.00		
LCDFI-141	Meals for Training on Account Management and Credit Administration in Koronadal City on October 16-17, 2018.	CBM	Nego Proc: SVP(53.9)	September	September	September	September	N/A	September	September	October	October	October	October	GoP	48,000.00	48,000.00	36,000.00	36,000.00		
LCDFI-142	Meals for Training on Entrepreneurial and Business Management in Cebu City on October 16-19, 2018.	CBV	Nego Proc: SVP(53.9)	September	September	September	September	N/A	September	September	September	October	September	October	GoP	78,750.00	78,750.00	67,500.00	67,500.00		
LCDFI-143	Meals for Training on Risk Self-Assessment (Batch 2) in Rizal Province on October 16-18, 2018.	CBSL	Nego Proc: SVP(53.9)	September	September	September	September	N/A	September	September	September	October	September	October	GoP	54,000.00	54,000.00	30,000.00	30,000.00		
LCDFI-144	Meals for Training on Risk Self-Assessment in Cagayan on October 16-18, 2018.	CBNL	Nego Proc: SVP(53.9)	September	September	September	September	N/A	September	September	September	October	September	October	GoP	70,000.00	70,000.00	68,640.00	68,640.00		




LCDFI-145	Meals for Training on Remedial Management in Tacloban City on October 17-18, 2018.	CBV	Nego Proc: SVP(53.9)	September	September	September	September	N/A	September	September	September	October	September	October		GoP	38,400.00	38,400.00		27,500.00	27,500.00		
LCDFI-146	Meals for Training on Basic Bookkeeping in Koronadal City on October 17-18, 2018.	CBM	Nego Proc: SVP(53.9)	September	September	September	September	N/A	September	September	October	October	October	October		GoP	48,000.00	48,000.00		36,000.00	36,000.00		
LCDFI-147	Meals for Training on Governance and Management of Cooperatives in Tarlac on October 23-26, 2018.	CBNL	Nego Proc: SVP(53.9)	September	September	September	September	N/A	September	September	September	October	September	October		GoP	98,000.00	98,000.00		74,062.50	74,062.50		
LCDFI-148	Meals for Training on Financial Management (Batch 1) in Palawan Province on October 23-26, 2018.	CBSL	Nego Proc: SVP(53.9)	September	September	September	September	N/A	September	September	September	October	September	October		GoP	72,000.00	72,000.00		40,000.00	40,000.00		
LCDFI-149	Meals for Training on Financial Management (Batch 2) in Palawan Province on October 23-26, 2018.	CBSL	Nego Proc: SVP(53.9)	September	September	September	September	N/A	September	September	September	October	September	October		GoP	72,000.00	72,000.00		40,000.00	40,000.00		
LCDFI-150	Meals for Training on Governance and Management of Cooperatives in Plaridel, Misamis Occidental on October 16-19, 2018.	CBM	Nego Proc: SVP(53.9)	September	September	September	September	N/A	September	September	October	October	October	October		GoP	76,000.00	76,000.00		62,000.00	62,000.00		
LCDFI-151	Meals for Training on Remedial Management in Koronadal City on October 24-25, 2018.	CBM	Nego Proc: SVP(53.9)	September	September	September	September	N/A	September	September	October	October	October	October		GoP	48,000.00	48,000.00		33,000.00	33,000.00		
LCDFI-152	Meals for Training on Risk Self-Assessment in Cebu City on October 24-26, 2018.	CBV	Nego Proc: SVP(53.9)	September	September	September	September	N/A	September	September	September	October	September	October		GoP	66,600.00	66,600.00		54,000.00	54,000.00		
LCDFI-153	Meals for Fundamentals of Cooperatives under Gawad Kabuhayan Program in Brgy. Buot, Cebu City on October 30, 2018.	EDU	Nego Proc: SVP(53.9)	October	October	October	October	N/A	October	October	October	October	October	October		GoP	15,000.00	15,000.00		15,000.00	15,000.00		
LCDFI-154	Seeds for Project Likas Saka	EDU	Nego Proc: SVP(53.9)	October	October	October	October	N/A	October	October	October	October	October	October		GoP	25,240.00	25,240.00		25,083.61	25,083.61		
LCDFI-155	Brand New Motorcycle Spare Battery for LCDFI vehicle	Admin Unit	Nego Proc: SVP(53.9)	September	September	September	September	N/A	September	September	September	September	September			GoP	7,600.00	7,600.00		7,500.00	7,500.00		
NOVEMBER																							
LCDFI-156	Meals for Training on Account Management and Credit Administration Batch 1 in Manila on November 5-6, 2018.	CBNL	Nego Proc: SVP(53.9)	September	September	September	September	N/A	September	September	September	October	September	November		GoP	40,000.00	40,000.00					
LCDFI-157	Meals for Training on Basic Accounting for Non-Accountants Batch 1 in Bataan on November 6-8, 2018.	CBNL	Nego Proc: SVP(53.9)	September	September	September	September	N/A	September	September	September	October	September	November		GoP	45,000.00	45,000.00		45,000.00	45,000.00		
LCDFI-158	Meals for Training on Basic Accounting for Non-Accountants Batch 2 in Bataan on November 6-8, 2018.	CBNL	Nego Proc: SVP(53.9)	September	September	September	September	N/A	September	September	September	October	September	November		GoP	45,000.00	45,000.00		45,000.00	45,000.00		
LCDFI-159	Meals for Training on Governance and Management of Cooperatives in Albay Province on November 6-9, 2018.	CBSL	Nego Proc: SVP(53.9)	October	October	October	October	N/A	October	October	October	October	October	November		GoP	69,000.00	69,000.00		40,000.00	40,000.00		
LCDFI-160	Meals for Training on Credit and Background Investigation and Appraisal in Oriental Mindoro on November 7-8, 2018.	CBSL	Nego Proc: SVP(53.9)	October	October	October	October	N/A	October	October	October	October	October	November		GoP	42,000.00	42,000.00		23,000.00	23,000.00		
LCDFI-161	Meals for Training on Governance and Management of Cooperatives in Southern Leyte on November 7-10, 2018.	CBV	Nego Proc: SVP(53.9)	September	September	September	September	N/A	September	September	October	November	October	November		GoP	78,750.00	78,750.00		56,250.00	56,250.00		
LCDFI-162	Meals for Training on Financial Management in Southern Leyte on November 13-16, 2018.	CBV	Nego Proc: SVP(53.9)	September	September	September	September	N/A	September	September	October	November	October	November		GoP	78,750.00	78,750.00		56,250.00	56,250.00		
LCDFI-163	Meals for Training on Account Management and Credit Administration in Isabela on November 14-15, 2018.	CBNL	Nego Proc: SVP(53.9)	September	September	September	September	N/A	September	September	September	October	September	November		GoP	47,000.00	47,000.00		30,000.00	30,000.00		
LCDFI-164	Meals for Training on Financial Management Batch 1 in Manila on November 19-21, 2018.	CBNL	Nego Proc: SVP(53.9)	September	September	September	September	N/A	September	September	September	October	September	November		GoP	60,000.00	60,000.00		57,750.00	57,750.00		
LCDFI-165	Meals for Training on Basic Accounting for Non-Accountants in Koronadal City on November 20-22, 2018.	CBM	Nego Proc: SVP(53.9)	October	October	October	October	N/A	October	October	October	November	October	November		GoP	61,050.00	61,050.00		40,500.00	40,500.00		



LCDFI-166	Meals for Training on Account Management and Credit Administration in Palawan Province on November 21-22, 2018.	CBSL	Nego Proc: SVP(53.9)	October	October	October	October	N/A	October	October	October	October	October	November	GoP	43,200.00	43,200.00	21,000.00	21,000.00		
LCDFI-167	Meals for Training on Basic Bookkeeping in Palawan Province on November 22-23, 2018.	CBSL	Nego Proc: SVP(53.9)	September	September	September	September	N/A	September	September	October	October	October	November	GoP	54,000.00	54,000.00	21,000.00	21,000.00		
LCDFI-168	One (1) Brand New Laptop Computer	CBU	Nego Proc: SVP(53.9)	October	October	October	October	N/A	October	October	October	October	October	October	GoP	40,000.00	40,000.00	31,699.00	31,699.00		
LCDFI-169	Additional Seeds for Project Likas Saka Site in Borbon, Cebu	EDU	Nego Proc: SVP(53.9)	November	November	November	November	N/A	November	November	November	November	November	November	GoP	25,000	25,000	21,443.75	21,443.75		
LCDFI-170	Additional Seeds for Gawad Sibol Program for Mindanao site (specifications are attached)	EDU	Nego Proc: SVP(53.9)	November	November	November	November	N/A	November	November	November	November	November	November	GoP	20,000	20,000	7,575.00	7,575.00		
DECEMBER																					
LCDFI-171	Meals for Coconut Technology Training under Coco BinHi Project in San Ramon, Zamboanga City on December 3-6, 2018.	EDU	Nego Proc: SVP(53.9)	November	November	November	November	N/A	November	November	December	December	December	December	GoP	49,500.00	49,500.00	49,500.00	49,500.00		
LCDFI-172	Meals for Training on Basic Accounting for Non-Accountants in Palawan Province on December 4-6, 2018.	CBSL	Nego Proc: SVP(53.9)	November	November	November	November	N/A	November	November	November	December	November	December	GoP	74,250.00	74,250.00	31,500.00	31,500.00		
LCDFI-173	Meals for Training on Internal Control in Palawan Province on December 4-6, 2018.	CBSL	Nego Proc: SVP(53.9)	November	November	November	November	N/A	November	November	October	December	October	December	GoP	57,750.00	57,750.00	31,500.00	31,500.00		
LCDFI-174	Meals for Training on Entrepreneurial and Business Management in Koronadal City on December 4-7, 2018.	CBM	Nego Proc: SVP(53.9)	October	October	October	October	N/A	October	October	October	November	October	December	GoP	77,700.00	77,700.00	51,000.00	51,000.00		
LCDFI-192	Meals for Training on Risk Self-Assessment in Cagayan Province on December 11-12, 2018.	CBSL	Nego Proc: SVP(53.9)	November	November	November	November	N/A	November	November	October	December	October	December	GoP	30,000.00	30,000.00	18,000.00	18,000.00		
LCDFI-175	Freight of Coconut seedlings for community nursery establishment from Philippine Coconut Authority- Zamboanga Research Center to San Narciso, Quezon (Cluster Members)	EDU	Nego Proc: SVP(53.9)	October	October	October	October	N/A	October	October	October	November	October	November	GoP	57,500.00	57,500.00	57,500.00	57,500.00		
LCDFI-176	Seeds for Project Likas Saka Site in Paquibato District	EDU	Nego Proc: SVP(53.9)	November	November	November	November	N/A	November	November	November	November	November	November	GoP	13,000.00	13,000.00	12,660.00	12,660.00		
LCDFI-177	Seeds for Project Likas Saka Site in Burgos, La Union	EDU	Nego Proc: SVP(53.9)	November	November	November	November	N/A	November	November	November	November	November	November	GoP	13,000.00	13,000.00	12,155.00	12,155.00		
LCDFI-178	Christmas Give Aways for 2018	LCDFI	Nego Proc: SVP(53.9)	November	November	November	November	N/A	November	November	November	November	November	December	GoP	90,000.00	90,000.00	86,518.00	86,518.00		
LCDFI-179	Year End Planning	LCDFI	Nego Proc: SVP(53.9)	December	December	December	December	N/A	December	December	December	December	December	December	GoP			44,640.00	44,640.00		
																5,785,876.10					
																4,156,651.02					
																1,607,025.08					
ON-GOING PROCUREMENT ACTIVITIES																					
LCDFI-180	Meals for Training on Strategic Planning in Bacod City on December 11-13, 2018.	CBV	Nego Proc: SVP(53.9)	November	November	November	November	N/A	November	November	November	December	November	December	GoP	66,600.00	66,600.00	49,500.00	49,500.00		Date was moved from December to January because the number of pax is below minimum.
																66,600.00					
																66,600.00					

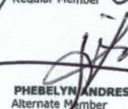
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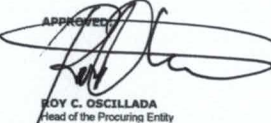
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